

**Illinois Commerce Commission
Pipeline Safety
Exit Meeting Documentation Form**

Operator:	NORTH SHORE GAS CO
Inspection Unit(s):	Transmission
Date of Meeting:	10/24/2013
Pipeline Safety Analyst:	Steve Canestrini,
Exit Meeting Contact:	Mark Kinzle

Issues Identified/Amendments/Probable Violations:

ISSUE(S) FOUND:

192.707(a)(2) - Reviewed Transmission Main Survey pages; TMS-02, 03, 14, and 15. There were a number of issues identified below:

TMS-02:

East side of Liberty Dr and Casey. Missing marker.

TMS-03:

North side of 1st Ave bridge, missing marker.

South side of Providence at O'Plaine, broken marker

East side of I 94, repair casing vent

South side of Colano at O'Plaine, broken marker

TMS-15:

At the Desplaines river crossing, casing on west side of river missing vent screen. Replace markers on both sides of the river.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.

Pipeline Safety Analyst Signature:



Operator Representative Signature:

